STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11922141	**01/29/2018**
NAME OF PROVIDER OR SUPPLIER **RENAISSANCE RETIREMENT CENTER**	STREET ADDRESS, CITY, STATE, ZIP CODE **300 WEST AIRPORT BLVD.** **SANFORD, FL 32771**	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

The Change of Ownership (CHOW) survey was conducted on . Renaissance Retirement Center Assisted Living Facility, License #5815 had deficiencies at the time of the survey.

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on menu review and interview the facility failed to ensure menus to be served were dated and kept for 6 months.

Findings:

Review of the menus provided by the dietary manger revealed they were not dated.

On at 12:30 PM, the dietary manager said he was not aware that the menus were to be dated and he did not have the menus that were dated for the last 6 months available for review.

Class

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility did not inform 2 of 2 sampled residents (#1 and #2) whether or not a nurse would oversee the unlicensed staff who provided assistance with the self-administration of medication.

Findings:

Record review for resident's #1 and #2 revealed their informed consent forms did not indicate if a nurse would oversee the unlicensed staff who provided assistance with the self-administration of medication.

On at 2 PM, the executive director confirmed the findings and stated they did have the correct forms for the residents to sign when they signed their new contracts.

Class

0167 - Resident Contracts - 58A-5.025 FAC

Based on contract review and interview, the facility did not provide contracts to 2 of 2 sampled resident residents (#1 and #2) that contained accurate services provided.

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Findings:

Resident record review including contract for resident #1 contract dated and resident #2 contract dated revealed their contracts noted on page 6 " The community is licensed as an ALF, and not licensed as a nursing or other type of health care facility, except that it may maintain a license to provide extended congregate care services (ECC), Subject to any exceptions that may apply if you are to receive ECC, you represent that you are (1) capable of providing most of your own health and personal care needs (with or without assistance of others), (2) that you meet the minimum criteria for admission)."

Page 13 noted "(8) if we are to provide you with ECC services, the ECC admission and continued residency criteria, and a description of the additional personal, supportive, and nursing services provided by us for ECC community residents, and limitations, if any, on where ECC community resident must reside based on our policies and procedures as required by law."

The facility had a standard license and could not offer ECC to the residents as the contract noted.

On at 2 PM, the executive director confirmed the findings and said the facility was going to provide new contracts for the residents to sign.

Class

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record reviews, review of the Agency's background screening website, and interview, the facility failed to maintain the results of a background screening in the personnel record for 1 of 4 staff (D) who was in a role that required a background screening.

Findings:

Personnel record review for staff D, a resident caregiver who was hired on , revealed an eligible background screening dated on .

Review of the Agency's background screening website revealed staff D had a more recent eligible screening effective on . However, the result of the more recent screening was not in the personnel record, as required.

On at 3:30 pm, the executive director confirmed the finding.

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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Unclassified

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on the personnel record review and the Agency's background Screening website and interview, the facility did not update all Criminal history checks through the clearinghouse before employment.

Findings:

Review of the facility's clearinghouse roster on at 1 PM revealed, staff D was listed on the roster with a termination date of .

Personnel record review for Staff C revealed she was rehired on and the clearinghouse roster was not updated to include her as an employee.

On at 3:30 PM, the executive director confirmed the finding.

Unclassified